





## UNITED STATES BANKRUPTCY COURT

Southern District of Texas

## Notice of Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines

A chapter 11 bankruptcy case concerning each of the debtor corporations listed below was filed on June 1, 2000

You may be a creditor of one or more of the debtor(s). **This notice lists important deadlines.** You may want to consult an attorney to protect your rights. All documents filed in the cases may be inspected at the bankruptcy clerk's office at the address listed below.

NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

### See Reverse Side For Important Explanations.

Debtor (name(s), case numbers and address):

Stage Stores, Inc., a Delaware corp.; Case No. 00-35078-H2-11  
Specialty Retailers, Inc., a Texas corp.; Case No. 00-35079-H2-11  
Specialty Retailers, Inc. (NV), a Dallas corp.; Case No. 00-35080-H2-11  
10210 Main Street  
Houston, TX 77025-5229  
**Toll Free Number: 1-800-804-2013 (for case information)**

Jointly Administered Under  
Case Number 00-35078-H2-11

Taxpayer ID Nos:

76-0407711 (Stage Stores, Inc.)  
74-0821900 (Specialty Retailers, Inc.)  
91-1826900 (Specialty Retailers, Inc. (NV))

Attorney for Debtors (name and address):

Andrew E. Jillson, Esq.  
Lynnette R. Warman, Esq.  
Jenkins & Gilchrist, a Professional corporation  
1445 Ross Avenue, Suite 3200  
Dallas, TX 75202-2799

Attorneys for Debtors Telephone Number:

Toll Free 1-877-559-9672

**Information may also be obtained from the following website:**

Website address: [www.stagestoresbankruptcy.com](http://www.stagestoresbankruptcy.com)

### Meeting of Creditors

Date: 7 / 11 / 00 Time: 2:00 ( ) A.M.  
( X ) P.M.

Location: U.S. Courthouse  
Jury Assembly Room  
515 Rusk, 6<sup>th</sup> Floor  
Houston, Texas 77002

### Deadlines to File a Proof of Claim

Proofs of Claim must be *received* by the bankruptcy clerk's office by the following deadline:

For all creditors (except a governmental unit): 10/9/00

For a governmental unit: 11/28/00

**Mail claim to: U.S. Bankruptcy Court  
P.O. Box 61288  
Houston, TX 77208**

### Creditors May Not Take Certain Actions:

The filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized.

**Address of the Bankruptcy Clerk's Office:**

515 Rusk Avenue  
1<sup>st</sup> Floor  
Houston, Texas 77002  
Telephone number: 713/250-5115

For the Court:

Clerk of the Bankruptcy Court:

Michael N. Milby, Clerk

Hours Open: 9:00 a.m. - 4:30 p.m.

Date:



CHAPAL ZENRAY INC.  
1451 WYCLIFF AVENUE  
DALLAS, TEXAS 75207  
Telephone: (214) 638-0402  
FAX: (214) 638-5712

Statement

CUSTOMER NO.	DATE	PG.
SPEC0001	Jun 16, 00	1

CHAPAL ZENRAY INC.  
1451 WYCLIFF AVENUE  
DALLAS, TEXAS 75207  
Telephone: (214) 638-0402  
FAX: (214) 638-5712

CUSTOMER NO.	DATE	PG.
SPEC0001	Jun 16, 00	1

SPECIALTY RETAILERS INC. #3301  
SSI MERCHANDISE PAYABLE DEPT.  
P.O. BOX 20768  
HOUSTON TX 77225-0768  
USA

DATE	CD	REFERENCE	CHARGES	CREDIT	AMOUNT
Feb 07, 00	1	11575	512.04		512.04
Feb 07, 00	1	11576	392.94		904.98
Apr 13, 99	1	274236	400.00		1,304.98
Jun 10, 99	1	286610	1,227.20		2,532.18
Oct 14, 99	1	295066	5,178.58		7,710.76
Mar 09, 00	2	145		-2,323.80	5,386.96
Nov 05, 99	1	295067	32,562.50		37,949.46
Jan 14, 00	4	161		-31,505.00	6,444.46
Nov 26, 99	1	302872	17,430.00		23,874.46
Jan 14, 00	4	161		-17,000.44	6,874.02
Nov 15, 99	1	305346	47,964.59		54,838.61
Jan 14, 00	4	161		-45,750.43	9,088.18
Oct 15, 99	1	308687	540.27		9,628.45
Dec 03, 99	1	311489	2,161.67		11,790.12
Nov 17, 99	1	313415	900.00		12,690.12
Dec 09, 99	1	319762	3,532.57		16,222.69
Feb 28, 00	1	402422	4,605.02		20,827.71
Mar 03, 00	1	403189	18,436.28		39,263.99
Mar 08, 00	1	403220	1,683.50		40,947.49
Mar 14, 00	1	403967	4,378.68		45,326.17
Mar 21, 00	1	406167	19,480.50		64,806.67
Apr 04, 00	1	406505	14,111.67		78,918.34
1 - INVOICE 2 - CREDIT NOTE	3 - ADJUSTMENT 4 - PAYMENT	5 - DEBIT NOTE 6 - INTEREST	BALANCE		78,918.34
CURRENT	31-60 DAYS	61-90 DAYS	91+ DAYS		
0.00	33,592.17	29,103.48	16,222.69		

1 1/2% PER MONTH (18% PER ANNUM) SERVICE CHARGE ON PAST DUE BALANCE.

DATE	REFERENCE	AMOUNT	X
Feb 07, 00	11575	512.04	
Feb 07, 00	11576	392.94	
Apr 13, 99	274236	400.00	
Jun 10, 99	286610	1,227.20	
Oct 14, 99	295066	5,178.58	
Mar 09, 00	145	-2,323.80	
Nov 05, 99	295067	32,562.50	
Jan 14, 00	161	-31,505.00	
Nov 26, 99	302872	17,430.00	
Jan 14, 00	161	-17,000.44	
Nov 15, 99	305346	47,964.59	
Jan 14, 00	161	-45,750.43	
Oct 15, 99	308687	540.27	
Dec 03, 99	311489	2,161.67	
Nov 17, 99	313415	900.00	
Dec 09, 99	319762	3,532.57	
Feb 28, 00	402422	4,605.02	
Mar 03, 00	403189	18,436.28	
Mar 08, 00	403220	1,683.50	
Mar 14, 00	403967	4,378.68	
Mar 21, 00	406167	19,480.50	
Apr 04, 00	406505	14,111.67	
PAY THIS AMOUNT		78,918.34	
AMOUNT OF PAYMENT \$			

**SPECIALTY RETAILERS, INC.**  
**STATEMENT OF ADDITIONAL**  
**CHARGES/CREDITS**

Statement of Open Account	\$ 78,918.34
Merchandise Returned Without Authorization or Approval	(7,027.23)
Merchandise Returned Without Authorization/Approval	(25,279.49)
Merchandise Returned Without Authorization/Approval	(720.43)
Freight Charges Paid To UPS Because Consignee Refused Their Billings	19.82
	<hr/>
Total Claim	\$ 45,911.01

True & Correct As Stated:

*Charles E. Moore 6-27-00*

Charles E. Moore  
Controller  
Chapal Zenray, Inc.



## 2881

JUST NAME SSI DATE: 5-2-00 RA# 000087

SALESMAN RSR INVOICE# VARIOUS PO# VARIOUS RETURN DATE: 5-00

RECEIVED  
MAY 24 2000  
LEGISLATIVE  
Pattley &

PREPARED BY: Sharon

APPROVED BY: Charles E. Moore  
5-2-00

NOTE: ALL CARTONS AND PACKING SLIPS MUST HAVE OUR RA#.  
ANY ADDITIONAL STYLES OR UNITS RETURNED WITH THIS RA# WILL NOT BE ACCEPTED.  
A DETAILED PACKING SLIP OR COPY OF THIS DOCUMENT MUST BE INCLUDED WITH THE RETURN.

## FORM 05/96

INVOICE # VARIOUS PO# VARIOUS RETURN DATE: 5-00

RECEIVED  
MAY 26 2000  
Rally 2

NOTE: ALL CARTONS AND PACKING SLIPS MUST HAVE OUR RA#.  
ANY ADDITIONAL STYLES OR UNITS RETURNED WITH THIS RA# WILL NOT BE ACCEPTED.  
A DETAILED PACKING SLIP OR COPY OF THIS DOCUMENT MUST BE INCLUDED WITH THE RETURN.



## 2878

FORM 05/96

SALESMAN RSR INVOICE# VARIOUS PO# VARIOUS RETURN DATE: 5-00

RECEIVED  
MAY 24 2000  
Ratley R

APPROVED BY

NOTE: ALL CARTONS AND PACKING SLIPS MUST HAVE OUR RA#.  
ANY ADDITIONAL STYLES OR UNITS RETURNED WITH THIS RA# WILL NOT BE ACCEPTED.  
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